
From: Shade, Kevin
Sent: Tuesday, July 19, 2022 11:42 AM
To: Talton, Chuck; Shade, Kevin
Subject: Routing History for SBA Shipyard AOC Amendment

Here is the routing history for SBA Shipyard AOC Amendment as of 7/19/2022:

- Routing completed on 7/18/2022 4:38 PM.
- Approved by Meyer, John on 7/18/2022 4:37 PM. Comments:
- Sent to Meyer, John on 7/18/2022 4:34 PM for Step 10 Review.
- Approved by Chiang, I-Jung on 7/18/2022 4:33 PM. Comments:
- Sent to Chiang, I-Jung on 7/15/2022 9:18 AM for Step 9 Review.
- Approved by Webster, Susan on 7/15/2022 9:17 AM. Comments:
- Sent to Webster, Susan on 7/6/2022 3:36 PM for Step 8 Review.
- Approved by Larson, Darrin on 7/6/2022 3:35 PM. Comments: Please see one comment on exec summary.
- Sent to Larson, Darrin on 6/27/2022 7:00 AM for Step 7 Review.
- Approved by Atkins, Blake on 6/27/2022 6:59 AM. Comments:
- Sent to Atkins, Blake on 6/24/2022 2:58 PM for Step 6 Review.
- Approved by Torres, Michael on 6/24/2022 2:58 PM. Comments:
- Sent to Torres, Michael on 6/24/2022 1:25 PM for Step 5 Review.
- Atkins, Blake was skipped on 6/24/2022 1:24 PM by Griffin, Lindsey. Reason: Reordered Review Steps
- Sent to Atkins, Blake on 6/24/2022 1:16 PM for Step 4 Review.
- Webster, Susan was skipped on 6/24/2022 1:16 PM by Griffin, Lindsey. Reason: Reordering Review Steps
- Sent to Webster, Susan on 6/23/2022 9:05 AM for Step 3 Review.
- Approved by Johnson, Lydia on 6/23/2022 9:04 AM. Comments:
- Sent to Johnson, Lydia on 6/22/2022 9:53 AM for Step 2 Review.
- Approved by Talton, Chuck on 6/22/2022 9:52 AM. Comments:
- Sent to Talton, Chuck on 6/22/2022 9:47 AM for Step 1 Review.
- Routing for SBA Shipyard AOC Amendment started on 6/22/2022 9:46 AM.
- Request: